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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-23697 / MBK

Derek Bernard Battle
1 Barge Lane
Somerset NJ 08873

Petition Filed Date: 07/15/2019
341 Hearing Date: 08/15/2019
Confirmation Date:

Case Status: **Converted to Ch 7 Before Confirmation on 12/ 5/2019**

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/13/2019	\$150.00	951239474	10/22/2019	\$150.00	25901727210	10/22/2019	\$150.00	25901727208
Total Receipts for Period: \$450.00 Amount Refunded to Debtor Since Filing: \$428.40 Total Receipts Since Filing: \$450.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
	Derek Bernard Battle	Debtor Refund	\$0.00	\$0.00	\$0.00
	Vincent Commisa	Attorney Fees No Disbursements: No Check	\$0.00	\$0.00	\$0.00
1	CAVALRY SPV I, LLC »» FIA	Unsecured Creditors	\$25,142.85	\$0.00	\$0.00
2	LVNV FUNDING LLC »» JUDGMENT #DJ-190636-10	Secured Creditors	\$1,653.98	\$0.00	\$0.00
3	INTERNAL REVENUE SERVICE »» 2010-2012;2016-2017 EST TAXES	Priority Creditors	\$44,588.04	\$0.00	\$0.00
4	INTERNAL REVENUE SERVICE »» 2009; EST TAXES 2013-2015	Unsecured Creditors	\$60,348.04	\$0.00	\$0.00
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,990.12	\$0.00	\$0.00
6	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$4,124.24	\$0.00	\$0.00
7	BANK OF AMERICA, N.A. »» 2014 MERCEDES BENZ	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
8	KIM L. DIXON	Support Arrears	\$0.00	\$0.00	\$0.00
9	Baxter Financial LLC »» HOUSEHOLD BANK	Unsecured Creditors	\$1,096.20	\$0.00	\$0.00
10	AMERICAN EXPRESS	Unsecured Creditors	\$13,805.12	\$0.00	\$0.00
11	TOYOTA LEASE TRUST »» LEASE/2016 TOYOTA HIGHLANDER	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY	Unsecured Creditors	\$2,777.84	\$0.00	\$0.00
13	LVNV FUNDING LLC »» JUDGMENT DC-001304-10	Secured Creditors	\$9,326.11	\$0.00	\$0.00
14	LVNV FUNDING LLC »» JUDGMENT #DC-006119-10	Secured Creditors	\$4,968.04	\$0.00	\$0.00

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15	BANK OF AMERICA, NA »» P/1 BARGE LANE/1ST MTG	Mortgage Arrears	\$561,027.68	\$0.00	\$0.00
16	PORTFOLIO RECOVERY ASSOCIATES »» TIRE PROS	Unsecured Creditors	\$727.70	\$0.00	\$0.00
17	PORTFOLIO RECOVERY ASSOCIATES »» GAP VISA CARD	Unsecured Creditors	\$1,306.17	\$0.00	\$0.00
18	LVNV FUNDING LLC »» SHERMAN ORIGINATOR	Unsecured Creditors	\$3,726.04	\$0.00	\$0.00
19	PORTFOLIO RECOVERY ASSOCIATES »» NEIMAN MARCUS	Unsecured Creditors	\$1,825.95	\$0.00	\$0.00
20	CAVALRY SPV I, LLC	Unsecured Creditors	\$6,106.68	\$0.00	\$0.00
21	CAVALRY SPV I, LLC	Unsecured Creditors	\$10,951.40	\$0.00	\$0.00
22	LVNV FUNDING LLC »» JUDGMENT #DC 000437 12	Unsecured Creditors	\$812.35	\$0.00	\$0.00
23	PINNACLE CREDIT SERVICES, LLC. »» JUDGMENT# DC 008761 08	Secured Creditors	\$6,027.33	\$0.00	\$0.00
24	----	No Disbursements: No Check	\$0.00	\$0.00	\$0.00
	Derek Bernard Battle	Debtor Refund	\$428.40	\$428.40	\$0.00

SUMMARY

Your case was Converted to Ch 7 Before Confirmation on 12/05/2019.

Summary of all receipts and disbursements from date filed through 2/10/2020:

Total Receipts:	\$450.00	Paid to Claims:	\$428.40
Paid to Trustee:	\$21.60	Funds on Hand:	\$0.00